## GOVERNMENT OF TELANGANA ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.625/- incurred towards Cell Phone charges on Cell Phone No.8008372828 being used by the P.S. to Secretary to Government (YS&S), YAT&C Department of Telangana during the period from 08-08-2014 to 07-09-2014 - Sanctioned - Orders - Issued.

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## YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 93.

Dated: 01-10-2014 Read the following:-

From M/s. Airtel Limited, Hyderabad, Bill No.561115838, Dated: 09.09.2014.

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## ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.625/-(Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.8008372828 being used by Smt. P.Vijaya Lakshmi, P.S. to Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department of Telangana, for the period from 08-08-2014 to 07-09-2014. The amount has been paid by the Officer.

- 2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-
  - "2251- Secretariat Social Services 090 Secretariat SH. (14) Youth Advancement, Tourism & Culture Department 130 Office Expenses 131 Utility Payments".
- 3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. P.Vijaya Lakshmi, P.S. to Secretary to Government (YS&S), YAT&C Department of Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No. 52088432171, MICR No. 500004056, IFSC Code: SBHY 0020077.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

Smt. P.Vijaya Lakshmi, P.S. to Secretary (YS&S), YAT&C Dept.

The YAT&C (OP-Claims) Department,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**